Remit To: KOVR-TV

For:

With:

P.O. BOX 33091

320 1st St SE

815 Slaters Ln

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

Alexandria, VA 22314-1219

ATTN:Accounts Payable

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



KOVR-TV

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Net 30 days

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

1191-33722

Contract Dates: 09/28/2012-10/04/2012

Customer Order:

Linked Order:

CPE: / / 3169

Product Desc: EST #3169

Broadcast airtimes represented are reported to the nearest second.

1191-347260 Page 1 of 2 10/07/2012 Weekly DAY DY 11/06/2012

10/01/2012-10/07/2012

Buy	Flight	Flight									Total		
.ine	e Description		Buy Line Dates			MT	WTFSS	Γ	Our	Spots	Rate		
3	3 DR PHIL			10/01/2012-10/04/2012		M T W T			30	8	600.00		
W	Week Of			MTWTFSS Spots Per Week		Per Week	Rate						
10	10/01/2012-10/07/2012		$MTWT\dots$		8		600.00						
A	<u>ir Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
10	0/01/2012	Мо	02:58:20 PM		NRCCCA100921H		30	600.00					
10	0/01/2012	Мо	03:57:47 PM		NRCCCA100921H		30	600.00					
10	0/02/2012	Tu	03:12:22 PM		NRCCCA100921H		30	600.00			N. Santa		
10	0/02/2012	Tu	03:54:33 PM		NRCCCA100921H		30	600.00			W	N:	
10	0/03/2012	We	02:58:17 PM		NRCCCA100921H		30	600.00	The same				
10	0/03/2012	We	03:39:59 PM		NRCCCA100921H		30	600.00					
10	0/04/2012	Th	03:13:55 PM		NRCCCA100921H		30	600.00				Section 1	
10	0/04/2012	Th	03:58:15 PM		NRCCCA100921H		30	600.00					
4	CBS13 N	CBS13 NEWS @ 4		10/01/2012-10/03/2012			M . W			30	2	1,500.00	
									1.0				
W	Veek Of			MTWTFSS	Spots	Per Week	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Rate					
10	0/01/2012-10/07/	/2012		M . W		2		1,500.00					
٨	<u>ir Date</u>	Dov	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
	0/01/2012		04:58:32 PM	W/G FOI	NRCCCA100921H		<u>Dur</u>		Debit	_	Credit	Remarks	
		Mo	04:38:13 PM	1			30 30	1,500.00 1,500.00					
10	0/03/2012	vve	04:38:13 PW		NRCCCA100921H			,					
7	VEGAS				10/02/2012-10/02/2012		.Т.			30	1	7,000.00	
۱۸	Veek Of			MTWTFSS	Snots	Per Week		Rate_					
	<u>veek Oi</u> 0/01/2012-10/07/	/2012		.T	<u></u>	1	-	7,000.00					
10	0/01/2012-10/07/	2012		. 1		1		7,000.00					
A	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	=	Credit	Remarks	
10	0/02/2012	Tu	09:59:57 PM		NRCCCA100921H		30	7,000.00					

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BS TELEVISION STATIONS



NICOLE ELIE POL

KOVR-TV

Page 2 of 2

Account Exec:

Office:

GWTS-PH Contract Num: 1191-33722

09/28/2012-10/04/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 3169

Product Desc: EST #3169

Broadcast airtimes represented are reported to the nearest second.

INVOICE

Invoice Num: 1191-347260 Invoice Date: 10/07/2012

Billing Cycle: Weekly 10/01/2012-10/07/2012 **Billing Period:**

11/06/2012 Net 30 days

Buy	Flight										Total		
Line	Description					MTWTFSS			Dur	Spots	Rate		
9	DAVID LET	TERN	ЛAN	10/04/2012-10/04/2012			T			30	1	1,000.00	
Air Da	/2012-10/07/20 ate	<u>Day</u>	<u>Air Time</u> 11:37:40 PM	MTWTFS T M/G For	Material NRCCCA100921H	Spots Per Week 1	<u>Dur</u> 30	Rate 1,000.00 Rate 1,000.00	Debit		Credit	<u>Remarks</u>	
	Total Spots		Gross Amt		Commiss	Commission Amt Net A		Debit		Credit	Reconciliation		
Air Time Totals	i _	12		15,800.0)	2	,370.00	13,430.00	0.00		0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Accounts Receivable

916-374-1313

15,800.00 **Gross Billing Trade Value** 0.00 Agency Commission 2,370.00 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 13,430.00

Warranty - We warrant the above broadcasts were made according to the official station log.